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NASA Procedural Requirements

COMPLIANCE IS MANDATORY

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Subject: NASA Environmental Compliance and Restoration (ECR) Program

Responsible Office: Environmental Management Division

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Chapter 7. Metrics

7.1 Purpose

To evaluate the success of the ECR Program and NASA's attainment of its environmental compliance objectives.

7.2 Reporting Requirements

The CEMO shall document and report metrics in accordance with the NASA Headquarters EMS and the schedule established by the Headquarters EMD. Metrics shall include, but not be limited to, the following:

- a. Progress in completing site restorations.
- b. Issuance of Notices of Violations and Unilateral Administrative Orders in connection with NASA's management of onsite restorations.
- c. Completeness and timeliness of responses to Headquarters data calls.
- d. Degree to which approved Spend Plan funds were committed and spent.

7.3 Roles and Responsibilities

7.3.1 NASA Headquarters Environmental Management Division, in consultation with the NASA Environmental and Energy Management Board

The NASA Headquarters EMD, in consultation with the NASA Environmental and Energy Management Board, is responsible for:

- a. Metrics for evaluating NASA's attainment of its overall environmental objectives.
- b. Metrics for evaluating the ECR Program.

7.3.2 NASA Headquarters Environmental Management Division

The Headquarters EMD is responsible for:

- a. Reporting metrics through the Environmental and Energy Management Board, the NASA Operations Management Council, the Government Performance and Results Act process, or other means as established by the Environmental and Energy Management Board.

7.3.3 NASA Centers/Component Facilities Environmental Management Office

The CEMO is responsible for:

- a. Reporting metric results to the Headquarters EMD.

b. Determining corrective actions for addressing nonconformances identified as a result of evaluating and reporting of metrics.

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